

Florida Department of Law Enforcement Alcohol Testing Program

80-006170
8P

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: MARTIN COUNTY SO
Time of Inspection: 13:45

Date of Inspection: 05/26/2017

Serial Number: 80-006170
Software: 8100.27

Check or Test	YES	NO
Date and/or Time Adjusted		No
Diagnostic Check (Pre-Inspection): OK	Yes	
Alcohol Free Subject Test: 0.000	Yes	
Mouth Alcohol Test: Slope Not Met	Yes	
Interferent Detect Test: Interferent Detect	Yes	
Diagnostic Check (Post-Inspection): OK	Yes	

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#: 201603D Exp: 03/08/2018	0.08g/210L Test (g/210L) Lot#: 201611B Exp: 11/15/2018	0.20g/210L Test (g/210L) Lot#: 201604C Exp: 04/05/2018	0.08 g/210L Dry Gas Std Test (g/210L) Lot#: 31715080A3 Exp: 12/05/2017
0.000	0.049	0.059 / 0.077	0.198	0.076
0.000	0.049	0.000 / 0.077	0.198	0.079
0.000	0.049	0.000 / 0.077	0.198	0.079

Number of Simulators Used: 5

Remarks:

08: Control Outside Tolerance. SIM BAD, CHANGED AND RETESTED CLT
5-26-17

The above instrument complies (☒) does not comply (☐) with Chapter 11D-8, FAC.

I certify that I hold a valid Florida Department of Law Enforcement Agency Inspector Permit and that I performed this inspection in accordance with the provisions of Chapter 11D-8, FAC.

D/S C. G. S. 5/1/1602

CHRISTOPHER L THOMAS

Signature and Printed Name

05/26/2017
Date



Florida Department of
Law Enforcement

AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: Martin County SO

Instrument Serial Number: 80-006170

AGENCY INSPECTION DATA REVIEW	
Agency Inspector: Christopher Thomas	Date of Inspection: 5/26/17 Time of Inspection: 13:45
Agency Inspection Discrepancy: <input checked="" type="checkbox"/> Incomplete <input type="checkbox"/> Untimely/Not Received <input type="checkbox"/> Erroneous Information <input type="checkbox"/> Procedural <input type="checkbox"/> Other _____	
<input type="checkbox"/> Agency Inspection Not Conducted or Records regarding Agency Inspection have not been uploaded.	
<input type="checkbox"/> Lot Number <input type="checkbox"/> Expiration Date for _____ g/210L <input type="checkbox"/> Alcohol Reference Solution <input type="checkbox"/> Dry Gas Standard is <input type="checkbox"/> Incorrect <input type="checkbox"/> Expired.	
<input checked="" type="checkbox"/> FDLE/ATP Form 39 states in part, "If a test must be repeated, the REASON must be entered when prompted and recorded in the Remarks section of FDLE/ATP Form 40 Agency Inspection Report – Intoxilyzer 8000. The <input type="checkbox"/> REASON for repeating the following test(s); OR the <input checked="" type="checkbox"/> Possible Cause and Corrective Action Taken on the following test(s) was not recorded: <input type="checkbox"/> Alcohol Free Subject Test <input type="checkbox"/> Mouth Alcohol Test <input type="checkbox"/> Alcohol Free Test <input type="checkbox"/> Interferent Detect Test <input type="checkbox"/> 0.05 g/210L Test <input checked="" type="checkbox"/> 0.08 g/210L Test <input type="checkbox"/> 0.20 g/210L Test <input type="checkbox"/> 0.08 g/210L Dry Gas Standard Test	
<input type="checkbox"/> FDLE/ATP Form 39 states in part, "If the instrument does not comply with the requirements of Chapter 11D-8, FAC, remove the instrument from service and notify the Department Inspector." <input type="checkbox"/> The Department Inspector was not notified. However, the issue was satisfactorily corrected and the repeated Agency Inspection complies with the requirements of Chapter 11D-8, FAC. <input type="checkbox"/> The Department Inspector was not notified. However, the repeated Agency Inspection does not comply with the requirements of Chapter 11D-8, FAC and the instrument was correctly removed from evidentiary use. <input type="checkbox"/> The Department Inspector was not notified. The repeated Agency Inspection does not comply with the requirements of Chapter 11D-8, FAC and the instrument was not removed from evidentiary use.	
<input type="checkbox"/> The Agency Inspection is noted as "Complies" when it does not comply with the requirements of Chapter 11D-8, FAC.	
<input type="checkbox"/> Other: _____	

OTHER ELECTRONIC DATA REVIEW	
<input type="checkbox"/> Login Records Date: _____	Comments: _____
<input type="checkbox"/> Cylinder Change Records Date: _____	
<input type="checkbox"/> Control Test Records Date: _____	
<input type="checkbox"/> Diagnostic Check Records Date: _____	

CORRECTIVE ACTION	
<input checked="" type="checkbox"/> Record hand-written amendments on the FDLE/ATP Form 40, Agency Inspection Report, initial and date the amendments, mark the report "AMENDED", and forward a copy to the Department Inspector by <u>6/22/17</u> (Date).	
<input type="checkbox"/> Provide a written explanation regarding the referenced item(s) to the Department Inspector by _____ (Date).	
<input type="checkbox"/> Upload the Agency Inspection(s).	
<input type="checkbox"/> Remove the instrument from evidentiary use until otherwise directed by the Department.	
<input type="checkbox"/> No action required	
<input type="checkbox"/> Other: _____	

Shayla Platt
Signature of Alcohol Testing Program Staff Member

6/8/2017
Date

Florida Department of Law Enforcement

Alcohol Testing Program

Inspection Test Electronic Data

CMI, Inc. Intoxilyzer 8000 Serial Number: 80-006170

Agency MARTIN COUNTY SO	Date 05/26/2017	Type Agency Inspection
Inspector THOMAS, CHRISTOPHER, L	Time 13:45:09	Software 8100.27

0.05 Lot # 201603D	0.08 Lot # 201611B	0.20 Lot # 201604C	0.08 Gas Lot # 31715080A3
Expiration 03/08/2018	Expiration 11/15/2018	Expiration 04/05/2018	Expiration 12/05/2017

Number of Simulators 5 **Compliance** Yes

Check or Test	Result	Test	Result
Diagnostic Check (Pre-Inspection): OK	Yes	Alcohol Free Test # 1	0.000
Date and/or Time Adjusted	No	0.05 g/210L Test # 1	0.049
Minimum Sample Volume Check: OK		0.08 g/210L Test # 1	0.059
Barometric Pressure Sensor Check: OK		0.08 g/210L Test # (Repeat) 1	0.077
Alcohol Free Subject Test: 0.000	Yes	0.20 g/210L Test # 1	0.198
Mouth Alcohol Test: Slope Not Met	Yes	0.08 g/210L Dry Gas Std Test # 1	0.076
Interferent Detect Test: Interferent Detect	Yes	Interferent Detect Test # 1	INT
Diagnostic Check (Post-Inspection): OK	Yes	Alcohol Free Test # 2	0.000
Alcohol Free Test: OK	Yes	0.05 g/210L Test # 2	0.049
0.05 g/210L Test: OK	Yes	0.08 g/210L Test # 2	0.000
0.08 g/210L Test: OK	Yes	0.08 g/210L Test # (Repeat) 2	0.077
0.20 g/210L Test: OK	Yes	0.20 g/210L Test # 2	0.198
0.08 g/210L Dry Gas Std Test: OK	Yes	0.08 g/210L Dry Gas Std Test # 2	0.079
		Interferent Detect Test # 2	INT
		Alcohol Free Test # 3	0.000
		0.05 g/210L Test # 3	0.049
		0.08 g/210L Test # 3	0.000
		0.08 g/210L Test # (Repeat) 3	0.077
		0.20 g/210L Test # 3	0.198
		0.08 g/210L Dry Gas Std Test # 3	0.079
		Interferent Detect Test # 3	INT

Remarks:

08: Control Outside Tolerance.

Data Download Date/Time 05/26/2017 13:45

Printed: 08 June 2017

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Florida Department of Law Enforcement

Alcohol Testing Program

RECEIVED

JUN 01 2017

FDLE
Alcohol Testing Program

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D/S C.  5/11/1602

CHRISTOPHER L THOMAS

Signature and Printed Name

05/26/2017
Date